

**From:** ChicMic Technologies LLP  
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**Bill to:** Fix Your Funnel  
Attn: Trent Chapman  
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Ste 4  
Pleasant Grove, UT, 84062  
United States

## INVOICE

INVOICE # T597780864  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$160.00  
**TOTAL DUE \$160.00**

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 5:20 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023	160.00
TOTAL AMOUNT:	\$160.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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